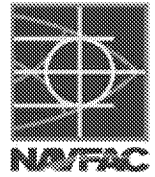


Radiological Quality Assurance and Oversight



• Project Objectives

- Review planning documents for radiological projects (work plans, SAPs, work instructions)
- Provide oversight to ensure contractor follows approved planning documents (utilize QA checklists)
- Report areas of non-compliance (discuss/clarify with rad contractor, document, inform RPM, resolve)
- Attend weekly Navy radiological contractor QA/QC meetings
- Hold weekly meetings with Navy/ROICC/CSO

• Surveillance

- Have conducted over 350 rad surveillances since January, 2016
 - ❖ Majority of surveillances at HPNS but has also observed work at Alameda and TI

• Activities Observed

- Instrument function testing
- Air Sampling
- RCA postings
- Portal monitor operations
- RSY pad sampling/surveying

• Deficiencies

- Fewer than 25 deficiencies – all were corrected and/or resolved
 - ❖ Examples: MOU map revisions, lift depth size at RSY pads, incomplete portal monitor truck logs, faded or missing rad postings